



## Operator Invoice - JIB

## Partner

34876  
FIELDWOOD ENERGY LLC  
2000 W. SAM HOUSTON PARKWAY  
SUITE 1200  
HOUSTON, TX 77042-0000

## Operator

LLOG EXPLORATION COMPANY LLC  
1001 OCHSNER BLVD., SUITE 100  
COVINGTON, LA 70433-0000  
(985) 801-4300

## Invoice

Op Accounting Month	March 2020
Invoice Number	20030087
Invoice Date	31-Mar-2020
Invoiced	573,221.36
Disputed	576,420.66
Accepted	(3,199.30)

Cost Center	AFE	Description	Amount	Cash Call	Invoiced	Disputed	Accepted
85233002	1	DUMMY AFE << Statement 20030087 >>	8.10		8.10		8.10
85233002	P18233002-1	GC 157 #1 - PLUGBACK << Statement 20030087 >>	553,820.10		553,820.10	553,820.10	
85233008	1	DUMMY AFE << Statement 20030087 >>	22,611.82		22,611.82		22,611.82
85233009	1	DUMMY AFE << Statement 20030087 >>	22,611.82		22,611.82	22,600.56	11.26
85233009	P19233009-1	GC 157 #3 ST01 - P&A WELL << Statement 20030087 >>	(26,511.96)		(26,511.96)		(26,511.96)
85233009	P19233009-2	GC 157 #3 (J BELLIS #3) ABANDONMENT OF << Statement 20030087 >>	681.48		681.48		681.48
<b>Report Total</b>			<b>573,221.36</b>		<b>573,221.36</b>	<b>576,420.66</b>	<b>(3,199.30)</b>

## Statement 20030087

Partner	Operator	Invoice
34876 FIELDWOOD ENERGY LLC 2000 W SAM HOUSTON PARKWAY SUITE 1200 HOUSTON, TX 77042-0000	LLOG EXPLORATION COMPANY LLC 1001 OCHSNER BLVD, SUITE 100 COVINGTON, LA 70433-0000 (985) 801-4300	Invoice Number 20030087 Op Accounting Month March 2020 Invoiced 8.10 Disputed Accepted 8.10

Expense	OP Account	Minor Account Description	Partner Percent	Activity Month	Amounts			
					Gross	Invoiced	Disputed	Accepted
LEASE OPERATING EXPENSES								
10 400 102000000	MISC SERVICES/LABOR	15 00000000	Oct 19	50.00	7.50			7.50
(37.50) AFE 1 VENDOR ENVIRONMENTAL ENTERPRISES USA INVOICE 107176 amt 3.75 INVOICE 109522 amt 3.75								
10 400 102500000	ADMINISTRATIVE OVERHEAD	15 00000000	Oct 19	4.00	0.60			0.60
(30.60) AFE 1 VENDOR LLOG EXPLORATION COMPANY LLC INVOICE 03200H/ESG amt 60								
Total LEASE OPERATING EXPENSES					54.00	8.10		8.10
Total Expense					54.00	8.10		8.10
Total Statement					54.00	8.10		8.10

## Statement 20030087

Partner	Operator	Invoice
34876 FIELDWOOD ENERGY LLC 2000 W SAM HOUSTON PARKWAY SUITE 1200 HOUSTON, TX 77042-0000	LLOG EXPLORATION COMPANY LLC 1001 OCHSNER BLVD, SUITE 100 COVINGTON, LA 70433-0000 (985) 801-4300	Invoice Number 20030087 Op Accounting Month March 2020 Invoiced 553,820.10 Disputed 553,820.10 Accepted

OP Account	Minor Account Description	Partner Percent	Activity Month	Amounts			
				Gross	Invoiced	Disputed	Accepted
<b>Expense</b>							
<b>LEASE OPERATING EXPENSES</b>							
10 400202410000	P&A TRANSPORTATION & STAGING	15 00000000	Jan 20	529,085.40	79,362.87		79,362.87
{879,362.87} AFE P18233002-1 VENDOR PACKARD TRUCK LINES LLC INVOICE 117454JH amt 846.90 INVOICE 117471JH amt 130.59 VENDOR HANCOCK WHITNEY BANK INVOICE 1391012720JH3 amt 48.66 VENDOR RIGVET INC INVOICE 201100251JH amt 10.33 VENDOR NAUTICAL SOLUTIONS LLC INVOICE 2600009166JH amt 2307.34 INVOICE 2600009205JH amt 337.50 INVOICE 2600009205JH3 amt 31003.35 VENDOR BRISTOW U.S. LLC INVOICE 200241955JH3 amt 35649.54 VENDOR VISION COMMUNICATIONS LLC INVOICE 1507010120JH amt 49 INVOICE 7001020120JH3 amt 58.75 VENDOR UNITED VISION LOGISTICS INVOICE 2633552JH amt 161.02 INVOICE 2636108JH amt 71.46 INVOICE 2636128JH amt 49.59 INVOICE 2637061JH amt 134.89 INVOICE 2639773JH amt 143.54 INVOICE 2642365JH amt 116.93 INVOICE 2642374JH amt 64.40 INVOICE 2642375JH amt 140.59 INVOICE 2643148JH amt 573.15 VENDOR AMERICAN EAGLE LOGISTICS LLC INVOICE 1364311JH amt 25.23 INVOICE 1365545RJH amt 59.66 INVOICE 1368793JH amt 157.98 INVOICE 1369874JH amt 66.79 INVOICE 1370054JH amt 34.83 INVOICE 1370325JH amt 80.66 INVOICE 1370720JH amt 121.69 INVOICE 1370802JH amt 84.78 INVOICE 1370905JH amt 47.16 INVOICE 1371140JH amt 31.15 INVOICE 1371549JH amt 77.90 INVOICE 1372212JH amt 104.62 INVOICE 1372213JH amt 152.32 INVOICE 1372214JH amt 152.32 INVOICE 1372343JH amt 53.02 INVOICE 1373010JH amt 37.62 INVOICE 1373129JH amt 62.29 INVOICE 1373291JH amt 61.34 INVOICE 1373349JH amt 83.32 INVOICE 1373341JH amt 111.31 INVOICE 1373342JH amt 152.32 INVOICE 1373345JH amt 104.62							
10 400202430000	P&A CONTRACT SRVCS/LIFT/DIVE	15 00000000	Jan 20	2,545,183.26	381,777.53		381,777.53
{381,777.53} AFE P18233002-1 VENDOR DRILL TECH ENVIRONMENTAL INVOICE DTE5152JH amt 514.50 INVOICE DTE5152JH amt 220.50 VENDOR EXPEDITORS & PRODUCTION INVOICE 39591JH amt 2030.47 INVOICE 39695JH3 amt 4136.45 VENDOR GRAND ISLE SHIPYARD INC INVOICE 1037743JH amt 101.25 INVOICE 1037743RJH amt 137.53 INVOICE 1037798JH amt 113.81 INVOICE 1037857JH amt 58.56 INVOICE 10380745JH amt 1548.50 INVOICE 10380967JH amt 1140.00 INVOICE 641080JH amt 2.34 VENDOR HALLIBURTON ENERGY SRVCS INC INVOICE 9505262657JH amt 3163.87 INVOICE 9505264975JH amt 6666.62 INVOICE 9505265890JH amt 24813.64 INVOICE 9505266085JH amt 409.50 INVOICE 9505265710JH amt 2013.03 INVOICE 9505263599JH amt 1808.48 INVOICE 9505263603JH amt 1069.92 VENDOR MAGNUM MUD EQUIPMENT CO INC INVOICE 159103JH amt 107.70 INVOICE 159126JH amt 1368.30 VENDOR M. M. INDUSTRIES INC INVOICE 33236JH amt 393.60 VENDOR QUAIL TOOLS LP INVOICE 420340JH amt 21.00 VENDOR QUALITY RENTAL TOOLS INC INVOICE H41146JH amt 5890.14 VENDOR STABIL DRILL INVOICE 56287310RJH amt 147.00 VENDOR JOHN W. STONE OIL DISTRIBUTOR INVOICE F081004JH amt 488.60 INVOICE FT05167JH amt 27.00 INVOICE FT06214JH amt 351.00 VENDOR MI SWACO INVOICE 900343745JH amt 4752.90 INVOICE 900347407JH amt 5053.08 VENDOR TRUSSCO INC INVOICE S1023402JH amt 5504.66 VENDOR TUBSCOPE NATIONAL OILWELL INVOICE 5169006JH amt 121.19 VENDOR TETRA TECHNOLOGIES INC INVOICE 1193203RJH amt 59409.00 INVOICE 1193245RJH amt 35665							
10 400202440000	P&A OTHER DECOMM COSTS	15 00000000	Dec 19	344,373.10	51,656.00		51,656.00
{51,656.00} AFE P18233002-1 VENDOR COMMUNITY COFFEE CO L.L.C. INVOICE 1286500786JH amt 60.44 VENDOR EAGLE CONSULTING LLC INVOICE 20200005JH amt 913.13 INVOICE 20200035JH amt 3168.56 INVOICE 20200067JH amt 1973.54 VENDOR EXPEDITORS & PRODUCTION INVOICE 39590JH amt 512.10 INVOICE 39592JH amt 3855.75 VENDOR M. M. INDUSTRIES INC INVOICE 33386JH amt 246.00 VENDOR MI SWACO INVOICE 900347407JH amt 4739.22 VENDOR ENVIRONMENTAL ENTERPRISES USA INVOICE 108619JH amt 18.75 INVOICE 109621JH amt 3.75 VENDOR DAVID GUDRY INVOICE 013120JH3 amt 64.50 VENDOR DC INTERNATIONAL INC INVOICE 38339JH amt 935.16 INVOICE 38433JH amt 2831.25 VENDOR HAMILTON ENGINEERING INC INVOICE 7010214JH amt 3955.13 VENDOR DRILLING SUPERVISORS INC INVOICE 3817JH amt 1629.75 VENDOR BSEE INVOICE 81604065JH amt 18.75 VENDOR GARY WINSTEAD INVOICE 013120JH3 amt 79.46 VENDOR CHRISTOPHER R. SMITH INVOICE 021020JH3 amt 31.56 VENDOR DEEPWATER SUBSEA LLC INVOICE 16338RJH amt 2004.06 VENDOR BAKER HUGHES INVOICE 910742281JH amt 13295.14 VENDOR PLANNING THRU COMPLETION LLC INVOICE 7565JH amt 1843.13 INVOICE 7566JH amt 1843.13 VENDOR RUSCO OPERATING LLC INVOICE INV121378JH amt 299.83 INVOICE INV123187JH amt 1794.30 INVOICE INV123549JH amt 2271.31 INVOICE INV125008JH amt 1146.75 INVOICE INV127299JH3 amt 1013.03 VENDOR LLOG EXPLORATION COMPANY LLC INVOICE OFFSHORE-1030-2020J1 amt 342.72 INVOICE OFFSHORE-425-2020J1 amt 385.83 INVOICE OFFSHR-1026-2019J12JH amt 323.65							
10 400202450000	P&A OVERHEAD	15 00000000	Dec 20	273,491.34	41,023.70		41,023.70
{41,023.70} AFE P18233002-1 VENDOR LLOG EXPLORATION COMPANY LLC INVOICE 03200HJESGJH amt 41023.70							
<b>Total LEASE OPERATING EXPENSES</b>				<b>3,692,133.10</b>	<b>553,820.10</b>	<b>553,820.10</b>	
<b>Total Expense</b>				<b>3,692,133.10</b>	<b>553,820.10</b>	<b>553,820.10</b>	
<b>Total Statement</b>				<b>3,692,133.10</b>	<b>553,820.10</b>	<b>553,820.10</b>	

**Property Dispute** 2020-04-14 10:56:48 AM - From FIELDWOOD ENERGY LLC (Kandyce Hunt) to LLOG EXPLORATION CO  
Our records indicate that we have not approved this AFE to date. LLOG rescinded this AFE

## Statement 20030087

Partner	Operator	Invoice
34876 FIELDWOOD ENERGY LLC 2000 W SAM HOUSTON PARKWAY SUITE 1200 HOUSTON, TX 77042-0000	LLOG EXPLORATION COMPANY LLC 1001 OCHSNER BLVD., SUITE 100 COVINGTON, LA 70433-0000 (985) 801-4300	Invoice Number 20030087 Op Accounting Month March 2020 Invoiced 22,611.82 Disputed Accepted 22,611.82

AFE	Operator	DUMMY AFE	Amounts					
	1							
Cost Center	85233008	OCS-G 12210 # 1 ST2 (GC201)						
	OP Account	Minor Account Description	Partner Percent	Activity Month	Gross	Invoiced	Disputed	Accepted
Expense								
LEASE OPERATING EXPENSES								
	10.400102000000	MISC SERVICES/LABOR	15.00000000	Oct 19	75.00	11.26		11.26
{\$11.26} AFE 1 VENDOR ENVIRONMENTAL ENTERPRISES USA INVOICE 107176 amt 5.63 INVOICE 109522 amt 5.63								
	10.400102020000	MISC SERVICES/LABOR (OIL)	15.00000000	Jan 20	126,755.65	19,013.35		19,013.35
{\$19,013.35} AFE 1 VENDOR ENVEN ENERGY VENTURES LLC INVOICE 0120GC157 amt 19013.35								
	10.400102030000	MISC SERVICES/LABOR (GAS)	15.00000000	Jan 20	11,700.00	1,755.00		1,755.00
{\$1,755.00} AFE 1 VENDOR ENVEN ENERGY VENTURES LLC INVOICE 0120GC157 amt 1755.00								
	10.400102250000	LEASE FUEL AND METERS	15.00000000	Jan 20	1,048.39	157.26		157.26
{\$157.26} AFE 1 VENDOR WILLIAMS FIELD SERVICES CO INVOICE 411852809 amt 157.26								
	10.400102500000	ADMINISTRATIVE OVERHEAD	15.00000000	Jan 20	11,166.32	1,674.95		1,674.95
{\$1,674.95} AFE 1 VENDOR LLOG EXPLORATION COMPANY LLC INVOICE 0320OH/ESG amt 1674.95								
Total LEASE OPERATING EXPENSES					150,745.36	22,611.82		22,611.82
Total Expense					150,745.36	22,611.82		22,611.82
Total Statement					150,745.36	22,611.82		22,611.82

**Property Dispute** 2020-06-24 12:09:05 PM - From FIELDWOOD ENERGY LLC (Kandyce Hunt) to LLOG EXPLORATION CO  
Fieldwood agrees to pay

**Property Dispute** 2020-05-12 9:00:21 AM - From LLOG EXPLORATION CO (Shelly Gisevius) to Kandyce Hunt (FIELDWOOD ENERGY LLC)  
JIBs NON-OP (FIELDWOOD ENERGY LLC)  
The dates for these charges were prior to 01/15/20 when Fieldwood went non-consent, therefore they are owed.  
2020-05-04 11:20:26 AM - From FIELDWOOD ENERGY LLC (Kandyce Hunt) to LLOG EXPLORATION CO (Shelly Gisevius)  
As of 01/01/2020 Fieldwood went Non-Consent

## Statement 20030087

Partner	Operator	Invoice
34876 FIELDWOOD ENERGY LLC 2000 W.SAM HOUSTON PARKWAY SUITE 1200 HOUSTON, TX 77042-0000	LLOG EXPLORATION COMPANY LLC 1001 OCHSNER BLVD., SUITE 100 COVINGTON, LA 70433-0000 (985) 801-4300	Invoice Number 20030087 Op Accounting Month March 2020 Invoiced 22,611.82 Disputed 22,600.56 Accepted 11.26

Operator							
AFE	1	DUMMY AFE,					
Cost Center	85233009	OCS-G 24154 #3 STK1					
				Amounts			
OP Account	Minor Account Description	Partner Percent	Activity Month	Gross	Invoiced	Disputed	Accepted
Expense							
LEASE OPERATING EXPENSES							
10 400102000000	MISC SERVICES/LABOR	15.00000000	Oct 19	75.00	11.26		11.26
(\$11.26) AFE 1 VENDOR ENVIRONMENTAL ENTERPRISES USA INVOICE 107176 amt 5.63 INVOICE 108922 amt 5.63							
10 400102020000	MISC SERVICES/LABOR (OIL)	15.00000000	Jan 20	126,755.66	19,013.35	19,013.35	
(\$19,013.35) AFE 1 VENDOR ENVEN ENERGY VENTURES LLC INVOICE 0120GC157 amt 19013.35							
10 400102030000	MISC SERVICES/LABOR (GAS)	15.00000000	Jan 20	11,700.00	1,755.00	1,755.00	
(\$1,755.00) AFE 1 VENDOR ENVEN ENERGY VENTURES LLC INVOICE 0120GC157 amt 1755.00							
10 400102250000	LEASE FUEL AND METERS	15.00000000	Jan 20	1,048.39	157.26	157.26	
(\$157.26) AFE 1 VENDOR WILLIAMS FIELD SERVICES CO INVOICE 4118852809 amt 157.26							
10 400102500000	ADMINISTRATIVE OVERHEAD	15.00000000	Jan 20	11,166.32	1,674.95	1,674.95	
(\$1,674.95) AFE 1 VENDOR LLOG EXPLORATION COMPANY LLC INVOICE 03200HJESG amt 1674.95							
Total LEASE OPERATING EXPENSES				150,745.37	22,611.82	22,600.56	11.26
Total Expense				150,745.37	22,611.82	22,600.56	11.26
Total Statement				150,745.37	22,611.82	22,600.56	11.26

**Property Dispute** 2020-06-24 12:08:35 PM - From FIELDWOOD ENERGY LLC (Kandyce Hunt) to LLOG EXPLORATION CO (Shelly Gisevius)  
Processed the wrong property Fieldwood agrees to pay on property 85233008

**Property Dispute** 2020-06-23 12:12:45 PM - From FIELDWOOD ENERGY LLC (Kandyce Hunt) to LLOG EXPLORATION CO (Shelly Gisevius)  
Fieldwood has agreed to pay the previously disputed charges for this property

2020-05-12 9:24:07 AM - From LLOG EXPLORATION CO (Shelly Gisevius) to Kandyce Hunt (FIELDWOOD ENERGY LLC)  
JIBs NON-OP (FIELDWOOD ENERGY LLC)  
Fieldwood went non-consent as of 01/15/20, therefore the charges invoiced are correct and should be paid by Fieldwood as the service dates were prior to 01/15/20.

2020-05-04 11:20:53 AM - From FIELDWOOD ENERGY LLC (Kandyce Hunt) to LLOG EXPLORATION CO (Shelly Gisevius)  
This AFE has gone Penalty and the details include as of 01/01/2020 Fieldwood went Non-Consent

Invoice Number	20030087	Partner	34876 FIELDWOOD ENERGY LLC	Operator	LLOG EXPLORATION COMPANY LLC
AFE	Operator				
	1		DUMMY AFE		
Cost Center	85233009		OCS-G 24154 #3 STK1		
	OP Account	Minor Account Description	Partner	Activity	Amounts
			Percent	Month	Gross Invoiced Disputed Accepted
	Property Dispute	2020-06-23 10:13:51 AM - From FIELDWOOD ENERGY LLC (Kandyce Hunt) to LLOG EXPLORATION CO Fieldwood agrees to pay the charges on this well			

## Statement 20030087

Partner	Operator	Invoice
34876 FIELDWOOD ENERGY LLC 2000 W.SAM HOUSTON PARKWAY SUITE 1200 HOUSTON, TX 77042-0000	LLOG EXPLORATION COMPANY LLC 1001 OCHSNER BLVD., SUITE 100 COVINGTON, LA 70433-0000 (985) 801-4300	Invoice Number 20030087 Op Accounting Month March 2020 Invoiced (26,511.96) Disputed Accepted (26,511.96)

AFE Operator  
Cost Center P19233009-1 GC 157 #3 ST01 - P&A WELL  
85233009 OCS-G 24154 #3 STK1

OP Account	Minor Account Description	Partner Percent	Activity Month	Amounts			
				Gross	Invoiced	Disputed	Accepted
Expense							
LEASE OPERATING EXPENSES							
10.400202410000	P&A TRANSPORTATION & STAGING	15.00000000	Dec 19	9,948.64	1,492.30		1,492.30
(\$1,492.30) AFE P19233009-1 VENDOR LA DEPT OF REVENUE INVOICE 166191700232020 amt 4.80 VENDOR BENCHMARK MARINE SERVICES LLC INVOICE 1800001609A amt 1487.50							
10.400202430000	P&A CONTRACT SRVCS/LIFT/DIVE	15.00000000	Dec 19	(172,906.66)	(25,935.99)		(25,935.99)
(\$25,935.99) AFE P19233009-1 VENDOR HALLIBURTON ENERGY SRVCS INC INVOICE 9505197190A amt 84596.21 INVOICE 9505197190R amt 84896.21 VENDOR TETRA TECHNOLOGIES INC INVOICE 1193299R1 amt 281.35 INVOICE 1193300R1 amt 4923.50 VENDOR SEADRILL GULF OPERATIONS INVOICE 113007150 amt 5817.29 VENDOR ADVANCED TOOL & SUPPLY LLC INVOICE 5512R amt 28116.05 VENDOR HOOVER OFFSHORE LLC INVOICE S105634 amt 103.11 VENDOR AGUILA SYSTEMS LLC INVOICE 1002020521 amt 1439.51							
10.400202440000	P&A OTHER DECOMM COSTS	15.00000000	Mar 20	(696.13)	(104.42)		(104.42)
(\$104.42) AFE P19233009-1 VENDOR ENVIRONMENTAL ENTERPRISES USA INVOICE 109619 amt 18.75 VENDOR PINNACLE ENGINEERING INC INVOICE 20111103R amt 141.92 VENDOR BSEE INVOICE B1604097 amt 18.75							
10.400202450000	P&A OVERHEAD	15.00000000	Dec 20	(13,092.33)	(1,963.85)		(1,963.85)
(\$1,963.85) AFE P19233009-1 VENDOR LLOG EXPLORATION COMPANY LLC INVOICE 03200HJESG amt 1963.85							
Total LEASE OPERATING EXPENSES				(176,746.48)	(26,511.96)		(26,511.96)
Total Expense				(176,746.48)	(26,511.96)		(26,511.96)
Total Statement				(176,746.48)	(26,511.96)		(26,511.96)

## Statement 20030087

Partner		Operator		Invoice	
34876 FIELDWOOD ENERGY LLC 2000 W SAM HOUSTON PARKWAY SUITE 1200 HOUSTON, TX 77042-0000		LLOG EXPLORATION COMPANY LLC 1001 OCHSNER BLVD., SUITE 100 COVINGTON, LA 70433-0000 (985) 801-4300		Invoice Number 20030087 Op Accounting Month March 2020 Invoiced 681.48 Disputed Accepted 681.48	
Operator					
AFE	P19233009-2	GC 157 #3 (J. BELLIS #3) ABANDONMENT OF,			
Cost Center	85233009	OCS-G 24154 #3 STK1			